



AGENCY OF HUMAN SERVICES
DEPARTMENT OF DISABILITIES, AGING AND INDEPENDENT LIVING

Division of Licensing and Protection
HC 2 South, 280 State Drive
Waterbury, VT 05671-2060
<http://www.dail.vermont.gov>

Survey and Certification Voice/TTY (802) 241-0480
Survey and Certification Fax (802) 241-0343
Survey and Certification Reporting Line: (888) 700-5330
To Report Adult Abuse: (800) 564-1612

October 22, 2019

Ms. Jennifer Silva, Manager
Davis Home
45 State Street
Windsor, VT 05089-1213

Dear Ms. Silva:

Enclosed is a copy of your acceptable plans of correction for the survey conducted on **August 12, 2019**. Please post this document in a prominent place in your facility.

We may follow-up to verify that substantial compliance has been achieved and maintained. If we find that your facility has failed to achieve or maintain substantial compliance, remedies may be imposed.

Sincerely,

A handwritten signature in cursive script that reads "Pamela M. Cota RN".

Pamela M. Cota, RN
Licensing Chief



Division of Licensing and Protection

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0021	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 08/12/2019
NAME OF PROVIDER OR SUPPLIER DAVIS HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 45 STATE STREET WINDSOR, VT 05089		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
R100	Initial Comments: An unannounced onsite investigation of a facility reported incident in conjunction with a complaint was conducted by the Division of Licensing and Protection on 8/12/2019. There was a regulatory finding as a result of this investigation.	R100		
R224 SS=E	VI. RESIDENTS' RIGHTS 6.12 Residents shall be free from mental, verbal or physical abuse, neglect, and exploitation. Residents shall also be free from restraints as described in Section 5.14. This REQUIREMENT is not met as evidenced by: Based on record review and staff interview the facility failed to ensure that three (3) of three (3) residents, Resident #1, Resident #2, and Resident #3, were free from exploitation. Findings include: 1. Per review of the facility's internal investigation, on 4/24/2019 the facility Administrator discovered that two (2) checks were missing from resident #1's checkbook. These checks were being stored in the facility pay office. The facility cook was photographed cashing the two checks for a total of \$550.00 dollars at local banks. Per interview with the Administrator, s/he discovered the missing checks and went to the bank to find out if they had been cashed. The bank had a photograph on file of the person who cashed the check. During the interview confirmation was made that the person cashing the checks was the facility cook. The	R224	9/5/19 All checks and CASH in office are locked in safe. This was completed 4/30/19. Will encourage all residents to lock cash + check books in safe. 4/30/19	

Division of Licensing and Protection

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

5899

XTZF11

If continuation sheet 1 of 2

R224 POL accepted 10/18/19 SFreemanRN/Prn

Division of Licensing and Protection

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R224	Continued From page 1 Administrator also confirmed that while on duty, the cook had a key to the pay office where the checks were kept. 2. Per review of the facility's internal investigation, on 4/24/2019 the Administrator discovered that a check from resident #2's account was written and cashed by the facility cook. Per interview with the Administrator, s/he confirmed that while at the bank investigating Resident #1's two missing checks, s/he also discovered that the facility cook was photographed cashing a check in the amount of \$300.00 dollars from Resident #2's account. 3. Per review of the facility's internal investigation, on 4/24/2019 the Administrator discovered that \$216.00 dollars belonging to Resident #3 was missing from a file cabinet in the pay office. Per interview with the Administrator s/he confirmed that \$216.00 belonging to Resident #3 was missing from a file cabinet in the pay office, and that the cook had access to the office.	R224	all checks + cash are locked in a Safe. only admin + manager have keys this was completed 4/30/19. 9/5/19 Administrator/manager will ✓ quarterly with Resident that have money or checks Not locked that they are Safe and offer that they can be locked.